

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 870	Statutory Due Date	1/19/2004
WARNSTADT FOR SENATE COMMITTEE			Adjusted Due Date	1/20/2004
			Filed Date	1/6/2004
			Received Date	
			Amended Date	
Status	Filed	Committee Type	State Senate	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/2/2003	N/A	Bankers Advertising Co 2800 Hwy 6 East Iowa City, IA 52240 Check # 786	Constituency Expenses Calendars for Constituents	\$424.84
4/24/2003	N/A	US Postmaster 101 Jackson St Sioux City, IA 51101 Check # 787	Postage, Shipping, Delivery Postage	\$55.50
5/11/2003	6331	Teamsters Local 554 Iowa - D.R.I.V.E. 2131 Front Blair, NE 68008 Check # 788	Other Expenditure Return Unauthorized Contribution	\$200.00
5/18/2003	9096	Iowa County Democratic Central Committee 298 W. Pine P.O. Box 151 Marengo, IA 52301 Check # 789	Political Contribution Contribution	\$600.00

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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5/27/2003	N/A	Record Printing	Printing & Reproduction	\$127.06
		1117 Villa Ave	Printing	
	Check # 790	Sioux City, IA 51103		
10/15/2003	9196	Woodbury County Democratic Central Committee	Political Contribution	\$100.00
		507 7th Street, #540	Contribution	
	Check # 791	Sioux City, IA 51101		
10/24/2003	N/A	Record Printing	Printing & Reproduction	\$130.59
		1117 Villa Ave	Printing	
	Check # 792	Sioux City, IA 51103		
12/3/2003	N/A	Bankers Advertising Co	Printing & Reproduction	\$234.69
		2800 Hwy 6 East	Printing calendars for constituents	
	Check # 794	Iowa City, IA 52240		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/19/2003	9098	Iowa Democratic Party	Fund-Raiser (Holding)	\$335.76
		5661 Fleur Dr.	Reimburse for food and beverage for fund raiser	
	Check # 795	Des Moines, IA 50321-		

Total Amount	\$2,208.44
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